

DPD-7699-59

November 9, 1959

STATOTHR
25X1

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Dear [REDACTED]

Enclosed is check No. 671 dated 5 November 1959 made payable to you in the amount of \$258.86. This amount represents settlement of your travel claims for the periods 1-30 September and 1-31 October 1959. A summary of the computation follows:

1-30 September

Per Diem	\$ 4.50	
Transportation	45.10	
Telephone Calls	<u>16.61</u>	\$ 66.21

1-31 October

Per Diem	\$ 75.00	
Transportation	107.00	
Telephone Calls	<u>10.65</u>	<u>192.65</u>
Total Amount Due		<u>\$258.86</u>

Very truly yours,

Doug

SIGNED

Attachment: a/s

Distribution:

- 2 - Addressee w/att
- 1 - Pers file
- 1 - Reading Fin-DPD

1 - Chrono

DES:en/Fin-DPD/9 November 1959